



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 312 HS: 0

Located ANB: 312

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	739,399.60	295,759.84	443,639.76	73,939.96
This Month's Payment - sent to Sanders County				73,939.96
Quality Educator (01-3111)				
ENTITLEMENT	82,012.32	32,804.92	49,207.40	8,201.23
This Month's Payment - sent to Sanders County				8,201.23
At Risk Student (01-3112)				
ENTITLEMENT	17,614.71	7,045.88	10,568.83	1,761.47
This Month's Payment - sent to Sanders County				1,761.47
Indian Education for All (01-3113)				
ENTITLEMENT	6,364.80	2,545.92	3,818.88	636.48
This Month's Payment - sent to Sanders County				636.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	1,840.00	2,760.00	460.00
This Month's Payment - sent to Sanders County				460.00
Special Education (01-3115)				
ENTITLEMENT	59,676.26	23,870.52	35,805.74	5,967.63
This Month's Payment - sent to Sanders County				5,967.63

* Entitlement has been recalculated

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12/18/2008 11:43:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45 SANDERS COUNTY				
0802 Plains Elem				
District ANB: EL: 312 HS: 0				
Located ANB: 312				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				90,966.77
0803 Plains H S				
District ANB: EL: 0 HS: 178				
Located ANB: 178				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	585,730.25	234,292.12	351,438.13	58,573.03
This Month's Payment - sent to Sanders County				58,573.03
Quality Educator (01-3111)				
ENTITLEMENT	49,015.75	19,606.32	29,409.43	4,901.58
This Month's Payment - sent to Sanders County				4,901.58
At Risk Student (01-3112)				
ENTITLEMENT	2,858.20	1,143.28	1,714.92	285.82
This Month's Payment - sent to Sanders County				285.82
Indian Education for All (01-3113)				
ENTITLEMENT	3,631.20	1,452.48	2,178.72	363.12
This Month's Payment - sent to Sanders County				363.12

* Entitlement has been recalculated

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12/18/2008 11:43:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 178

Located ANB: 178

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	34,100.72	13,640.28	20,460.44	3,410.07
This Month's Payment - sent to Sanders County				3,410.07
This Month's Payment for District				67,673.62

0804 Thompson Falls Elem

District ANB: EL: 341 HS: 0

Located ANB: 341

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	799,299.16	319,719.68	479,579.48	79,929.92
This Month's Payment - sent to Sanders County				79,929.92
Quality Educator (01-3111)				
ENTITLEMENT	80,153.66	32,061.48	48,092.18	8,015.37
This Month's Payment - sent to Sanders County				8,015.37

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0804 Thompson Falls Elem

District ANB: EL: 341 HS: 0

Located ANB: 341

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,301.03	4,520.40	6,780.63	1,130.10
This Month's Payment - sent to Sanders County				1,130.10
Indian Education for All (01-3113)				
ENTITLEMENT	6,956.40	2,782.56	4,173.84	695.64
This Month's Payment - sent to Sanders County				695.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,120.00	1,680.00	280.00
This Month's Payment - sent to Sanders County				280.00
Special Education (01-3115)				
ENTITLEMENT	77,178.49	30,871.40	46,307.09	7,717.85
This Month's Payment - sent to Sanders County				7,717.85
This Month's Payment for District				97,768.88

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 242

Located ANB: 242

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	755,440.06	302,176.04	453,264.02	75,544.01
This Month's Payment - sent to Sanders County				75,544.01
Quality Educator (01-3111)				
ENTITLEMENT	58,260.38	23,304.16	34,956.22	5,826.04
This Month's Payment - sent to Sanders County				5,826.04
At Risk Student (01-3112)				
ENTITLEMENT	9,069.73	3,627.88	5,441.85	906.97
This Month's Payment - sent to Sanders County				906.97
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	1,974.72	2,962.08	493.68
This Month's Payment - sent to Sanders County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Sanders County				100.00
Special Education (01-3115)				
ENTITLEMENT	36,092.85	14,437.16	21,655.69	3,609.29
This Month's Payment - sent to Sanders County				3,609.29

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45 SANDERS COUNTY				
0805 Thompson Falls H S				
District ANB: EL: 0 HS: 242				
Located ANB: 242				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				86,479.99
0807 Trout Creek Elem				
District ANB: EL: 63 HS: 0				
Located ANB: 63				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	72,109.16	108,163.71	18,027.29
This Month's Payment - sent to Sanders County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT	26,161.20	10,464.48	15,696.72	2,616.12
This Month's Payment - sent to Sanders County				2,616.12
At Risk Student (01-3112)				
ENTITLEMENT	10,505.48	4,202.20	6,303.28	1,050.55
This Month's Payment - sent to Sanders County				1,050.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	514.08	771.12	128.52
This Month's Payment - sent to Sanders County				128.52

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:50 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,881.10	3,152.44	4,728.66	788.11
This Month's Payment - sent to Sanders County				788.11
This Month's Payment for District				22,650.59

0808 Paradise Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	77,212.46	30,885.00	46,327.46	7,721.25
This Month's Payment - sent to Sanders County				7,721.25
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	6,084.00	9,126.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:51 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0808 Paradise Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	311.67	124.68	186.99	31.17
This Month's Payment - sent to Sanders County				31.17
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	261.12	391.68	65.28
This Month's Payment - sent to Sanders County				65.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,562.04	2,624.80	3,937.24	656.20
This Month's Payment - sent to Sanders County				656.20
This Month's Payment for District				10,014.90

* Entitlement has been recalculated

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12/18/2008 11:43:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 71 HS: 0

Located ANB: 71

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	192,953.13	77,181.24	115,771.89	19,295.31
This Month's Payment - sent to Sanders County				19,295.31
Quality Educator (01-3111)				
ENTITLEMENT	24,990.03	9,996.00	14,994.03	2,499.00
This Month's Payment - sent to Sanders County				2,499.00
At Risk Student (01-3112)				
ENTITLEMENT	8,139.25	3,255.72	4,883.53	813.93
This Month's Payment - sent to Sanders County				813.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	579.36	869.04	144.84
This Month's Payment - sent to Sanders County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,800.00	3,120.00	4,680.00	780.00
This Month's Payment - sent to Sanders County				780.00
Special Education (01-3115)				
ENTITLEMENT	22,546.83	9,018.72	13,528.11	2,254.68
This Month's Payment - sent to Sanders County				2,254.68

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45		SANDERS COUNTY			
		0809 Dixon Elem	District ANB:	EL: 71 HS: 0	
			Located ANB:	71	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					25,787.76
		0811 Noxon Elem	District ANB:	EL: 127 HS: 0	
			Located ANB:	127	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		323,066.34	129,226.52	193,839.82	32,306.63
This Month's Payment - sent to Sanders County					32,306.63
Quality Educator (01-3111)					
ENTITLEMENT		34,605.79	13,842.32	20,763.47	3,460.58
This Month's Payment - sent to Sanders County					3,460.58
At Risk Student (01-3112)					
ENTITLEMENT		5,205.50	2,082.20	3,123.30	520.55
This Month's Payment - sent to Sanders County					520.55
Indian Education for All (01-3113)					
ENTITLEMENT		2,590.80	1,036.32	1,554.48	259.08
This Month's Payment - sent to Sanders County					259.08

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 127 HS: 0

Located ANB: 127

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,884.90	7,553.96	11,330.94	1,888.49
This Month's Payment - sent to Sanders County				1,888.49
This Month's Payment for District				38,575.33

0812 Noxon H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	353,562.92	141,425.16	212,137.76	35,356.29
This Month's Payment - sent to Sanders County				35,356.29
Quality Educator (01-3111)				
ENTITLEMENT	36,208.93	14,483.56	21,725.37	3,620.89
This Month's Payment - sent to Sanders County				3,620.89

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:56 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,723.00	1,089.20	1,633.80	272.30
This Month's Payment - sent to Sanders County				272.30
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	742.56	1,113.84	185.64
This Month's Payment - sent to Sanders County				185.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,855.10	4,342.04	6,513.06	1,085.51
This Month's Payment - sent to Sanders County				1,085.51
This Month's Payment for District				40,540.63

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0814 Hot Springs Elem

District ANB: EL: 159 HS: 0

Located ANB: 155

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,394.54	156,557.80	234,836.74	39,139.45
This Month's Payment - sent to Sanders County				39,139.45
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	14,449.52	21,674.23	3,612.38
This Month's Payment - sent to Sanders County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	18,573.29	7,429.32	11,143.97	1,857.33
This Month's Payment - sent to Sanders County				1,857.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	1,297.44	1,946.16	324.36
This Month's Payment - sent to Sanders County				324.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	3,280.00	4,920.00	820.00
This Month's Payment - sent to Sanders County				820.00
Special Education (01-3115)				
ENTITLEMENT	29,283.18	11,713.28	17,569.90	2,928.32
This Month's Payment - sent to Sanders County				2,928.32

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:43:58 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45		SANDERS COUNTY			
		0814 Hot Springs Elem	District ANB:	EL: 159 HS: 0	
			Located ANB:	155	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,681.84
		0815 Hot Springs H S	District ANB:	EL: 0 HS: 69	
			Located ANB:	67	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		294,585.96	117,834.40	176,751.56	29,458.60
This Month's Payment - sent to Sanders County					29,458.60
Quality Educator (01-3111)					
ENTITLEMENT		28,141.54	11,256.60	16,884.94	2,814.15
This Month's Payment - sent to Sanders County					2,814.15
At Risk Student (01-3112)					
ENTITLEMENT		3,286.83	1,314.72	1,972.11	328.68
This Month's Payment - sent to Sanders County					328.68
Indian Education for All (01-3113)					
ENTITLEMENT		1,407.60	563.04	844.56	140.76
This Month's Payment - sent to Sanders County					140.76

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:44:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 69

Located ANB: 67

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	1,520.00	2,280.00	380.00
This Month's Payment - sent to Sanders County				380.00
Special Education (01-3115)				
ENTITLEMENT	17,109.62	6,843.84	10,265.78	1,710.96
This Month's Payment - sent to Sanders County				1,710.96
This Month's Payment for District				34,833.15

9702 Sanders County Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,210.00	6,084.00	9,126.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00
Special Education (82-3233)				
ENTITLEMENT	111,386.31	44,554.52	66,831.79	11,138.63
This Month's Payment - sent to Sanders County				11,138.63
This Month's Payment for District				12,659.63

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:44:01 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,692,917.29	1,877,166.96	2,815,750.33	469,291.74	
					469,291.74
Quality Educator (01-3111)					
ENTITLEMENT	470,883.35	188,353.36	282,529.99	47,088.34	
					47,088.34
Quality Educator (82-3234)					
ENTITLEMENT	15,210.00	6,084.00	9,126.00	1,521.00	
					1,521.00
At Risk Student (01-3112)					
ENTITLEMENT	89,588.69	35,835.48	53,753.21	8,958.87	
					8,958.87
Indian Education for All (01-3113)					
ENTITLEMENT	34,374.00	13,749.60	20,624.40	3,437.40	
					3,437.40



Payment Report
FY2008-09
December Payment

*****Final*****

45

SANDERS COUNTY

County Summary

District ANB: EL: 1,105 HS: 580 K12: 0

County ANB: EL: 1,101 HS: 598 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	31,800.00	12,720.00	19,080.00	3,180.00	
					3,180.00
Special Education (01-3115)					
ENTITLEMENT	320,171.09	128,068.44	192,102.65	32,017.11	
					32,017.11
Special Education (82-3233)					
ENTITLEMENT	111,386.31	44,554.52	66,831.79	11,138.63	
					11,138.63
Elementary Payment					334,446.07
High School Payment					229,527.39
K12 Payment					0.00
Coop Payment					12,659.63
County Payment					0.00
This Month's Payment					576,633.09